



Payment Report
FY2007-08
June Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	600,200.30	0.00	120,040.06
This Month's Payment - sent to Granite County				120,040.06
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	66,033.00	0.00	13,206.60
This Month's Payment - sent to Granite County				13,206.60
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	10,955.82	0.00	2,191.18
This Month's Payment - sent to Granite County				2,191.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	3,998.40	0.00	799.68
This Month's Payment - sent to Granite County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Granite County				120.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	51,243.33	0.00	10,248.69
This Month's Payment - sent to Granite County				10,248.69

* Entitlement has been recalculated

Office of Public Instruction

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June Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	101,146.33	0.00	20,229.29
This Month's Payment - sent to Granite County				20,229.29
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,070.82	15,070.82	0.00	15,070.82
This Month's Payment - sent to Granite County				15,070.82
This Month's Payment for District				181,906.32

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	58,615.47	0.00	11,723.07
This Month's Payment - sent to Granite County				11,723.07
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	6,072.00	0.00	1,214.40
This Month's Payment - sent to Granite County				1,214.40

* Entitlement has been recalculated

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0418 Hall Elem		District ANB: EL: 24 HS: 0		
		Located ANB: 24		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	209.25	209.25	0.00	41.81
This Month's Payment - sent to Granite County				41.81
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	489.60	0.00	97.92
This Month's Payment - sent to Granite County				97.92
Special Education (01-3115)				
ENTITLEMENT	3,021.69	3,021.69	0.00	604.33
This Month's Payment - sent to Granite County				604.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Granite County				6,743.05
This Month's Payment for District				20,424.58

* Entitlement has been recalculated

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June Payment

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	296,457.11	0.00	59,291.43
This Month's Payment - sent to Granite County				59,291.43
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	38,633.10	0.00	7,726.62
This Month's Payment - sent to Granite County				7,726.62
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	2,714.13	0.00	542.85
This Month's Payment - sent to Granite County				542.85
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	2,407.20	0.00	481.44
This Month's Payment - sent to Granite County				481.44
Special Education (01-3115)				
ENTITLEMENT	21,393.44	21,393.44	0.00	4,278.72
This Month's Payment - sent to Granite County				4,278.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Granite County				13,486.16

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,853.35	5,853.35	0.00	5,853.35
This Month's Payment - sent to Granite County				5,853.35
This Month's Payment for District				91,660.57

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	371,813.93	0.00	74,362.81
This Month's Payment - sent to Granite County				74,362.81
Quality Educator (01-3111)				
ENTITLEMENT	30,739.50	30,739.50	0.00	6,147.90
This Month's Payment - sent to Granite County				6,147.90
At Risk Student (01-3112)				
ENTITLEMENT	232.22	232.22	0.00	46.46
This Month's Payment - sent to Granite County				46.46

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	2,080.80	0.00	416.16
This Month's Payment - sent to Granite County				416.16
Special Education (01-3115)				
ENTITLEMENT	17,610.15	17,610.15	0.00	3,521.99
This Month's Payment - sent to Granite County				3,521.99
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Granite County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,492.38	6,492.38	0.00	6,492.38
This Month's Payment - sent to Granite County				6,492.38
This Month's Payment for District				97,730.82

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	1,327,086.81	0.00	265,417.37	265,417.37
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	141,477.60	0.00	28,295.52	28,295.52
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	14,111.42	0.00	2,822.30	2,822.30
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	8,976.00	0.00	1,795.20	1,795.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	600.00	0.00	120.00	120.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	93,268.61	0.00	18,653.73	
					18,653.73
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	236,008.10	0.00	47,201.62	
					47,201.62
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	27,416.55	27,416.55	0.00	27,416.55	
					27,416.55
Elementary Payment					112,085.15
High School Payment					97,730.82
K12 Payment					181,906.32
Coop Payment					0.00
County Payment					0.00
This Month's Payment					391,722.29